**DOCKET NO.: PHN 17,395 CLIENT NO.: PHIL06-17395** 

**PATENT** 

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

**GUDRUN VANDEGINSTE** 

Serial No.

09/543,016

Filed

April 4, 2000

For

APPARATUS FOR PROCESSING SIGNALS

Group No.

2614

Examiner

Paulos M. Natnael

#### **MAIL STOP 16**

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

## **REQUEST FOR REFUND**

Applicant hereby requests a refund in the amount of \$150.00 for three additional dependent claims (Fee Code 1202) charged to Davis Munck Deposit Account No. 50-0208 on October 26, 2005. A copy of the Deposit Account Statement dated October 2005 is attached.

Applicant filed an Amendment and Response to Office Action on May 9, 2005. Along with the Amendment, Applicant submitted a check in the amount of \$150.00 for three additional dependent claims. A copy of canceled Check No. 50016 in the amount of \$150.00 is enclosed. Thereafter, Applicant filed an Amendment and Response to Office Action (via facsimile) on October 17, 2005. In said Amendment, no new claims were added. Since \$150.00 was previously paid by Applicant on May 9, 2005, no further fees were due.

Adjustment date: 12/29/2005 EEKUBAY1 10786/2005 JDOUGLAS 00000001 500208 09543016 01 FC:1202 150.00 CR ATTORNEY DOCKET NO. PHN 17,395 (PHIL06-17395)
U.S. SERIAL NO. 09/543,016
PATENT

Please issue a credit in the amount of \$150.00 to Davis Munck Deposit Account No. 50-0208 for this overpayment.

Respectfully submitted,

DAVIS MUNCK, P.C.

Date: Nov. 28, 2015

William A. Munck Registration No. 39,308

P.O. Drawer 800889 Dallas, Texas 75380 Tel: (972) 628-3600

Fax: (972) 628-3616

E-mail: wmunck@davismunck.com

DOCKET NO.: PHN 17,395 CLIENT NO.: PH1L06-17395 **PATENT** 

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

GUDRUN VANDEGINSTE

Serial No.

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April 4, 2000

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APPARATUS FOR PROCESSING SIGNALS

Group No.

2614

Examiner

Paulos M. Natnael

MAIL STOP 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

#### **CERTIFICATE OF MAILING BY FIRST CLASS MAIL**

Sir:

The undersigned hereby certifies that the following documents:

- 1. Request for Refund;
- Copy of Deposit Account Statement dated October 2005;
- 3. Copy of canceled Check No. 50016 in the amount of \$150.00; and
- 4. A postcard receipt

relating to the above application, were deposited as "First Class Mail" with the United States Postal Service, addressed to MAIL STOP 16, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on

Date:

VOVEMBER 29, 2005

Date: Mr. 28 2CU

Mailer

William A. Munck Reg. No. 39,308

P.O. Drawer 800889 Dallas, Texas 75380 Phone: (972) 628-3600 Fax: (972) 628-3616

E-mail: wmunck@davismunck.com





# **Deposit Account Statement**

**Requested Statement Month:** 

October 2005

**Deposit Account Number:** 

500208

Name:

DAVIS MUNCK

Attention:

JOHN T MOCK! ED

Address:

JOHN T MOCKLER

Addr

900 THREE GALLERIA TOWER

City:

DALLAS

State:

TX

Zip:

75240

Country:

UNITED STATES OF AMERICA

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL .
10/03 256	60588809	2004.07.012.WS0	8007	\$40.00	\$3,722.00
10/05 1	11085825		1201	\$200.00	\$3,522.00
10/12 150	10871848		8021	\$40.00	\$3,482.00
10/13 358	78304554	SILV01-00002	7004	\$150.00	\$3,332.00
10/13 510	76548317	SAMS02-00004	7004	\$150.00	\$3,182.00
10/14 300	78732718	SAMS02-00023	7001	\$325.00	\$2,857.00
10/20 3	PCT/US04/10744	JUDD01-00004	1705	-\$11.00	\$2,868.00
10/20 25	60616912	2004.07.004.WS0	8007	\$40.00	\$2,828.00
10/20 32	11182207	2004.11.002.BN0	8007	\$40.00	\$2,788.00
10/20 131	10270753	02-LJ-028 (S	1201	\$400.00	\$2,388.00
10/21 123	11168227	2004.07.004.WS0	8007	\$40.00	\$2,348.00
10/21 520	10921071		8021	\$40.00	\$2,308.00
10/21 549	78737425	RIMS01-00002	7001	\$325.00	\$1,983.00
10/25 333	10977043	2003.12.018.WT0	8007	\$60.00	\$1,923.00
10/26 1	09543016	PHN 17.395	1202	\$150.00	\$1,773.00
10/27 9	PCT/US05/32047		9204	-\$700.00	\$2,473.00
10/27 24	E-REPLENISHMENT		9203	-\$3,000.00	\$5,473.00
10/28 1	11085825		1201	-\$200.00	\$5,673.00
10/28 4	PCT/US05/32305		9204	-\$1,000.00	\$6,673.00
10/28 5	PCT/US05/32305	OFFW01-00018	1603	\$300.00	\$6,373.00
	START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
	\$3,762.00	\$2,300.00	\$4,911.00	\$6,373.00	

11/02/2005 12:46 FAX 9727167109 N DALLAS BANK & TRUST Ø 002 Reprint - 11/2/2005, 11:39am DAVIS MUNCK, P.C. 50016 MORTH DALLAS BANK & TRUST CO. A PROFESSIONAL CORPORATION 900 THREE GALLERIA TOWER 32-00-1/10 18155 NOEL ROAD DALLAS, TEXAS 75240 (972) 629-3600 CHECK NO. CHECK DATE VENDOR NO. PAY . 50016 5/9/2005 COMPAT CHECK AMOUNT 8 One hundred fifty and NO/100\* \$150.00 Commissioner of Patents and Trademarks TO THE CIRCLER DAVIS MUNCK, P.C. A PROFESSIONAL CORPORATION **OPERATING ACCOUNT** #050015# #111000960# 38 5658 D#

111001150 678/65 68 759 6

3799442220

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\*'D0000 1 50000\*'

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## ATTENTION **ATTENTION** ATTENTION

Method of Refund:						
ACH/EFT						
Credit Card						
Deposit Account # 50-0208	-					
Treasury Check						

Program Area [leh(extu 2614

Date Processed 12-21-05

ATTENTION ATTENTION ATTENTION